

GOVERNMENT OF TELANGANA  
ABSTRACT

**TELEPHONES – Reimbursement of Telephone charges to CPRO to C.M. – Expenditure of Rs.3,754/- - Sanctioned – Orders – Issued.**

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**GENERAL ADMINISTRATION (OP-III) DEPARTMENT**

G.O.RT.No. 140

Dated:13/01/2015  
Read the Following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Telephone Bills from CPRO to C.M., along with telephone bills and payment receipts

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3,754/- (Rupees Three Thousand Seven Hundred and Fifty Four Only) to CPRO to C.M. as detailed below towards the reimbursement of Telephone connection bearing No.29809652 working at the residence of CPRO to C.M. which is converted by the Government as official telephone for the purpose of settlements of bills, as the officers had used the telephone for official purpose.

Sl. No.	Telephone No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
1.	29809652	J. Narashimha Rao Vanam CPRO to C.M.	01/10/2014 to 31/10/2014	1,845	3,754
			01/11/2014 to 30/11/2014	1,909	
				3,754	3,754

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel. Expr.) Dept., is requested to draw the amount sanctioned in para 1 and credit the amount in the account of Sri Jwala Narasimha Rao Vanam, CPRO to C.M. A/c No.03171000014084, HDFC Bank, Jubilee Hills Branch, IFSC Code: HDFC0000317.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SHANKAR  
JOINT SECRETARY TO GOVT. (GENL.)

To  
The G.A. (OP.III/Tel. Expr.) Dept.,  
The Dy. P.A.O., Telangana State Secretariat Branch, Hyderabad.  
The PS to CPRO to C.M..  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER